

Berger & Its Subsidiaries  
 Consolidated Balance Sheet  
 As At June 30, 2008

**NON-CURRENT ASSETS**

Property, plant and equipment  
 Goodwill  
 Investment in associates  
 Long-term loans  
 Long-term deposits  
 Deferred taxation

**CURRENT ASSETS**

Stores  
 Stock in trade  
 Trade debts  
 Loans and advances  
 Trade deposits and short-term prepayments  
 Other receivables  
 Taxation - net  
 Cash and bank balances

Note	2008 (Rupees '000)	2007
6	618,845	630,026
7	52,350	-
8	6,388	5,198
9	14,420	14,927
10	37,718	-
	<b>738,951</b>	<b>659,922</b>
11	6,028	4,848
12	873,297	570,944
13	595,674	632,880
14	97,006	40,213
15	18,238	17,844
16	383,234	40,882
	<b>37,284</b>	<b>21,086</b>
17	209,730	154,161
	<b>2,220,491</b>	<b>1,482,858</b>
	<b>2,959,442</b>	<b>2,142,780</b>

Continued.